

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 9,42,00,000/- to ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR

PROJECT, STAGE-I, HOD Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD is hereby issued a Budget Release Order for an amount of Rs.9,42,00,000/-(Rupees Nine Crores Forty Two Lakhs) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment of ACE SRSP Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	2700-01-116-11-25-020-000	V	80,00	..	..	80,00	..	20,00	60,00
2	2700-01-116-11-25-140-000	V	25,00	..	..	25,00	..	6,25	18,75
3	2700-01-116-11-25-250-000	V	8,00	..	..	8,00	..	2,00	6,00
4	2700-01-116-11-25-260-000	V	50,00	..	..	50,00	..	12,50	37,50
5	2700-01-116-11-25-300-000	V	1,10,00	..	..	1,10,00	..	27,50	82,50
6	2700-01-116-11-25-010-011	V	16,05,00	..	..	16,05,00	..	4,01,25	12,03,75
7	2700-01-116-11-25-010-012	V	40,00	..	..	40,00	..	10,00	30,00
8	2700-01-116-11-25-010-013	V	6,00,00	..	..	6,00,00	..	1,50,00	4,50,00
9	2700-01-116-11-25-010-016	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
10	2700-01-116-11-25-110-111	V	1,25,00	..	..	1,25,00	..	31,25	93,75
11	2700-01-116-11-25-130-132	V	1,00,00	..	..	1,00,00	..	25,00	75,00
12	2700-01-116-11-25-160-000	V	12,00	..	..	12,00	..	3,00	9,00
13	2700-01-116-11-25-130-134	V	1,50,00	..	..	1,50,00	..	37,50	1,12,50
14	2700-01-116-11-25-240-000	V	30,00	..	..	30,00	..	7,50	22,50
15	2700-01-116-11-25-280-284	V	2,00	..	..	2,00	..	50	1,50
16	2700-01-116-11-25-510-511	V	20,00	..	..	20,00	..	5,00	15,00
17	2700-01-116-11-25-010-018	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
18	2700-01-116-11-25-010-019	V	30,00	..	..	30,00	..	7,50	22,50
19	2700-01-116-11-25-130-131	V	30,00	..	..	30,00	..	7,50	22,50
20	2700-01-116-11-25-130-133	V	12,00	..	..	12,00	..	3,00	9,00
21	2700-01-116-11-25-280-281	V	30,00	..	..	30,00	..	7,50	22,50
22	2700-01-116-11-25-500-503	V	2,00	..	..	2,00	..	50	1,50
Scheme Name: Project Establishment of ACE SRSP Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
23	2700-01-116-11-25-010-017	V	1,07,00	..	..	1,07,00	..	26,75	80,25
Total			37,68,00	..	..	37,68,00	..	9,42,00	28,26,00

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD
The Joint Director of Works Accounts, karimnagar
The Director Works and Accounts
The P.S. to Secretary (W&P)
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.